

**GOVERNMENT OF TELANGANA**

**ABSTRACT:**

Office Procedure – Minorities Welfare Department – Cellular Telephones – Cellular Phones to Government Officials - Bill for the period from 01.03.2015 to 31.03.2015 – Expenditure – Sanction – Orders – Issued.

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**MINORITIES WELFARE (OP & BUDGET) DEPARTMENT**

**G.O.RT.No. 57**

**Dated: 13-04-2015.**

**Read the following:**

1. From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, Dt: 11-11-03 of ITC Deptt.
2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
3. Bills received from M/s. BSNL Ltd., Hyderabad, Bill No. 850225577, dt. 04.04.2015.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.641/- (Rupees Six hundred and Forty One only) to M/s. Bharat Sanchar Nigam Limited, Hyderabad towards Cellular telephone charges, bearing No. 9441481455 during period from 01.03.2015 to 31.03.2015 for the official use of Special Secretary to Government, Minorities Welfare Department.

2. The amount sanctioned above shall be debited to “2251 – Secretariat Social Services- 090 – Secretariat – 15 – Minorities Welfare Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”
3. The Minorities Welfare (OP/Claims) Department are requested to draw for an amount of Rs.641/- and credit the same in favour of M/s. Bharat Sanchar Nigam Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SYED OMER JALEEL  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Minorities Welfare (OP/Claims) Department,  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: P.S. to Spl. Secy to Govt., M.W. Dept.  
SF/SCs.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**